

**Korsinsky & Klein, LLP**

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**PRE-BILL**

September 4, 2019

Invoice No. Sample

Sam Smith

Sam Smith Crescent Electric Supply Company  
Crescent Electric Supply Company, PO Box 500  
7750 Dunleith Drive  
East Dubuque, IL 61025

Client Number: 57

Matter Number: 57-081 Crescent- Innovative- Lawsuit

For Services Rendered Through 09/ 04/2019

**Fees**

<b>Date</b>	<b>Tkpr</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
08/12/2019	MI	E-mail to Soulios seeking discovery responses	0.10	30.00
08/13/2019	MI	Telephone call to Soulios	0.10	30.00
08/14/2019	MI	Review Degenerro discovery responses	0.20	60.00
08/14/2019	MI	Research and prepare motion to compel	3.50	1,050.00
08/15/2019	MI	Telephone calls to Court to schedule motion to compel Degenerro	0.20	60.00
08/15/2019	MI	Revise and Prepare Motion to compel Degenerro for service	2.10	630.00
08/15/2019	nd	Prepare Documents for Service	0.20	60.00
08/21/2019	mk	review orders re matter	0.20	60.00
08/23/2019	mk	Review motion filed in bankruptcy.	0.20	60.00
08/26/2019	mk	review on matter, etc. prepare for tomorrow appearance, conference with MI on matter.	0.40	120.00
08/26/2019	mk	Motion in Poughkeepsie -prepare for court tomorrow.	0.30	90.00
08/26/2019	MI	Letter to counsel for Degenarro	0.40	120.00
08/26/2019	MI	Prepare for court appearance (Poughkeepsie)	0.50	150.00
08/26/2019	sd	OC with MI re: discovery	0.90	270.00
08/27/2019	mk	Motion in Poughkeepsie- conference on matter, etc.	0.20	60.00
08/27/2019	MI	Court Appearance -motion to compel (Poughkeepsie)	7.50	2,250.00

08/28/2019 MI Prepare Order and Declaration to compel and for fees against Degenerro 1.50 450.00

**Billable Hours/Fees** **18.50** **\$5,550.00**

**Timekeepers Summary**

<b>Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Michael Korsinsky	1.30	\$300.00	\$390.00
Marc Illish	16.10	\$300.00	\$4,830.00
Samuel Diamantstein	0.90	\$300.00	\$270.00
Naami Davis	0.20	\$300.00	\$60.00
<b>Total Fees</b>			<b>\$5,550.00</b>

**Cost Details**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
Aug-15-19	Postage x 4	3.20
Aug-27-19	Travel Expenses- milage	116.00
Aug-27-19	Travel Expenses- tolls	16.23
<b>Total Cost</b>		<b>\$135.43</b>